{to 3	CANDIDATE'S REPU e filed by a candidate or his principal campaig		•
1.Ouralifying Name and Address of Candidate	Office Sought (include title of office as well as parish, city, fown and/or election	QFF	ICE USE ONLY
H.I. "Buddy" STEWART	District Judge	10-D	10/08
7668 407 171	31 M Judicial Distric	T 9/23	S
DeRidder, LA. nob34	(Division B)		ટ્રિ
		İ	C805348
3. Date of October 4, 20	DD8		
This report covers from Aug, 26, 20	8 uhrough <u>Sept.14,2008</u>	]	
Type of Report:			
160th day prior to primary	40th day after general		
90th day prior to primary	Annust (future election)		
30th day prior to primary	Supplemental (past election)	ļ	
10th day prior to primary		<u> </u>	
10th day prior to general	Amendment to prior report	F	
S. FINAL REPORT If:		1	
MithdrawnFiled g	fler the election AND all loans and debts paid		
Unopposed			
5. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, eavings and loan associations, or money market mutual fund as the depository of all campaign funds.)	John R. Welborn		
First National Bankin Deriddet	1006 Kathleen Dr.		
P.O. BOX 700	DeRiddler, LA 10634		tion in the same of the same o
DeRidder, LA, 10634			
9. Name of Person Preparing Report TOO W	n R. Welborn		
Daytime Telephone 331~460	-5646		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kneependitures have been made nor contributions recthat no information required to be reported by the Lobert deliberately omitted.	corriedge, information and belief, and that no served that have not been reported herein, and	<ol> <li>Name and address committee, committee</li> </ol>	CAMPAIGN COMMITTEES ONLY s of principal cartpaign o's chairperson, and subsidiery se additional aheets if necessary).
<u> </u>	0 0	Committee	To Re-elect
This _<= dey of	<u> </u>	JUDGE H.I.	Buddy" STEWART
p		0 A A A 8	35
O H		DeRidder	LA nows+
Signature of Candidata/Cheirperson (To be signed by Cheirperson only if report by principal campaign committee)	25 357-463-6981 Daylime Telephone	l	ireen, Chairperson
Signature of Treasurer	3 <u>37</u> -460-5646 Daytime Telephone		

IDATES -

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	38,000-00
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	38,000
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,000
7. Loan Repayments Received (Schedule D)	
8 TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	53.000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	57,818 ns
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	57,818 7 <u>.5</u>

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6099
15.	Plus total receipts this period (the 8 above)	53,000
	Less total disbursements this period (Line 13 above)	57,81875
	Less in-kind contributions (Line 2 above)	
	Funds on hand at close of reporting period	1280 61

Form 109, Rev. \$489, Page Rev. \$198

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$53,000 <u>*°</u>
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cesh fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev., Rev. 305, Pegg Roy, 300

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1, Name and Address of Contributor		2. Contributions this Rep a. Date(s)	orling Period b. Amount(s)	3. Total this Election
H.I. Stewart, It. P.O.BOK 695 DeRidder, H.I. Stewart, It.			· '	
P.D. BOX 695 DERIGGET, LA. POLITICAL COMMITTEES PARTY COMMIT	na634 <u>—</u>	9-8-08	13,000	
POLITICAL COMMITTEE? PARTY COMMITT	EE7			
POLITICAL COMMITTEE? PARTY COMMITT	EE?			· <del>-</del> ·
POLITICAL COMMITTEE? PARTY COMMITTEE?	EÉ?			
POUTICAL COMMITTEE? PARTY COMMITT	TEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	E#7		<del></del>	-
		ļ		
		1	[	
POLITICAL COMMITTEE? PARTY COMMITT	iec?	<u></u>		N/A
4. SUBTOTAL (this page)			38,000 °°	
5. TOTAL (complete only on last page of this s			128 000	1971
6. CONTRIBUTIONS FROM POLITICAL COM SUBTOTAL (Mile)	MIN (EE;S: page)	TOTAL (complete or	nly on last page of this sche	dule)

Form 100, Rev. 2/98, Place Roy, 3/88-

SCHEDU	H F	R· I	PIANS	RECEIV	/FN
JUBELL	JLE	D. I	LUMING	REGEN	

		100000000000000000000000000000000000000
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	eriods that are still outstanding. Sep	parate loans must be reported separately,
1. Name and address of lander	2. a. Date* Aug. 26, 2008	b. Interest rate%(a.p.r.)

	<del> </del>		
H.I. Stewart, Jr. P.O.Box 695 Deridder, LA nobst	c. Amount borrowed* .		\$ 15000
herialer, la noust	d. Balance due		. <u>\$ 15,000</u>
	*For lines of credit, give ti 2a and list only the amoun OPTIONAL: Total amount	ne date the line of credit wa nt ectuelly drawn at Item 2c t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	4. Repayments this period		I-1
	Date	Principal	Interest
	'		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		. \$
	d. Balance due		. <b>\$_</b>
	*For lines of credit, give to 2a and list only the amoun OPTIONAL: Total amoun	he date the line of credit wa at actually drawn at Item 2d t of credit evailable \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period  Date	d Principal	Interest
	- "	]	
		]	
			İ
			1
the state of the s	// ind payments of original s	nd Interest separately. If separ	l ele empunts are not known.
(Enter the full name and address of such person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of lightlity for each endotser or guarantor.)	list all payments under princ	ipal.)	
Form 102, Rev 3/08, Page Ray, 3/98			

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monities spent for the campaign's general operating expenses. Any payments made that are not."expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			<u>.</u>
1, Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Delta Waterfowl DeRidder Chapter Clo Jimmy Lestage DeRidder, LA 10634	8-36-08	Donation To Local Fundraiser	* 100 <u>so</u>
Brian S. Lestage, Beauregard Parish Clark of Court DeRibber, LA NOWS4 (P.O. BOX 100)	&-3& <b>-</b> 08	COST OF Costified Copies	18 75
Focal Point Media+Marketing 617 Drew ST. Lake Charles, LA NOGOI	8-29-0 <sup>8</sup>	Direct Mail Campaign	9400 000
Focal Point media + marketing 617 Brew ST. Lake Charles, LA Poleol	9-08-08	TV Ada, Rabio Ada, + Newsprint Ada	48,200 = 0
John Thorne 6708 Memorial Dr. Leesville, LA 11446	9-09-08	Beautegard Parish Fait Padeaut Program Ad	100 00
3. SUBTOTAL (optional)	·	<u></u>	
4. TOTAL (optional - complete only on last page of this :	schedule)	<u>-</u>	57,818,75
THE 102 Per THE DANK ROY SOA			

Torth 102, Rev. 3/96, Page Ray, 3/96